

SOLID WASTE FACILITY PERMIT

Facility Number:

40-AA-0039

1. Name and Street Address of Facility:

North SLO County Recycling and Transfer Station
3360 La Cruz Way
Templeton, CA 93465

2. Name and Mailing Address of Operator:

North SLO County Recycling, Inc.
P.O Box 1195
Templeton, CA 93465

3. Name and Mailing Address of Owner:

Brad Goodrow, Inc.
P.O. Box 1195
Templeton, CA 93465

4. Specifications:

a. Permitted Operations: ☒ Transfer/Processing Facility

b. Permitted Hours of Operation: Receipt of Material: 7:00 a.m. to 4:00 p.m. Monday - Saturday

Processing, Cleaning, Maintenance: 6:00 a.m. to 9:00 p.m. Monday - Saturday

c. Permitted Maximum Tonnage: 500 Tons per Day (see condition 17.d)

d. Permitted Traffic Volume: Traffic will be regulated pursuant to Title 14 CCR Section 17418.3

e. Key Design Parameters (Detailed parameters are shown on site plans bearing EA and CalRecycle validations):

	Total	Transfer/Processing
Permitted Area (in acres)	4	4
Design Capacity (tons per day)	500	500

Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.

5. Approval:

Susan Markie, Chief
Permitting & Assistance Branch
Waste Permitting, Compliance & Mitigation Division
California Department of Resources Recycling & Recovery
(CalRecycle)

6. Enforcement Agency Name and Address:

California Department of Resources Recycling & Recovery
(CalRecycle)
1001 I Street
PO Box 4025
Sacramento, CA 95812-4025

7. Date Received by CalRecycle:

September 18, 2017

8. CalRecycle Concurrence Date:

9. Permit Issued Date:

10. Permit Review Due Date:

11. Owner/Operator Transfer Date:

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12. Legal Description of Facility:

The legal description of this facility can be found in the Transfer/Processing Report dated February 2017. The Assessor Parcel Numbers (APN) for the facility are 040-153-020, 040-153-021, and 040-153-026.

13. Findings:

- a. This permit is consistent with the San Luis Obispo County Integrated Waste Management Plan, which was approved by CalRecycle on April 25, 1996. The location of the facility is identified in the Nondisposal Facility Element, pursuant to Public Resources Code (PRC), Section 50001(a).
- b. This permit is consistent with the standards adopted by CalRecycle, pursuant to PRC 44010.
- c. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the enforcement agency, pursuant to PRC 44009.
- d. The Templeton Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC 44151.
- e. An Initial Study/Negative Declaration was filed with the State Clearinghouse (SCH #2017041027) and adopted by CalRecycle on June 27, 2017. The Initial Study/Negative Declaration describes and supports the design and operation which will be authorized by the issuance of this permit.

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical (as defined in Health and Safety Code Sections 117600-118360), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Report of Facility Information and approved amendments thereto and as approved by the enforcement agency.

15. The following documents describe and/or restrict the operation of this facility:

	Date	
Transfer/Processing Report	February 2017	
Initial Study/Negative Declaration (SCH #2017041027)	June 27, 2017	

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16. Self Monitoring:

The owner/operator shall submit the results of all self-monitoring programs to the Enforcement Agency. Monthly reports shall be submitted within 15 days of the end of the reporting period.

Program	Reporting Frequency
a. The types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day.	Monthly
b. The number and types of vehicles using the facility per day.	Monthly
c. Results of the hazardous waste load checking program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream.	Monthly
d. Notification to the enforcement agency via telephone or electronic mail of any special occurrences, such as fires, explosions, earthquakes, significant injuries, accidents or property damage, and all measures taken to address the incident.	Within 24 hours of the Event
e. Notification of the enforcement agency via telephone or electronic mail of any complaints regarding the facility and the operator's actions taken to resolve these complaints.	Within 24 hours of the Event
f. Report of receipt of any Notice of Violation from any other regulatory agency.	Within 24 hours of the Event

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17. Enforcement Agency (EA) Conditions:

- a. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 14, California Code of Regulations.
- b. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The log shall be available to site personnel and the EA at all times.
- c. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.
- d. The maximum permitted daily tonnage for this facility is 500 tons per day and shall not receive more than this amount without a revision of this permit. The amount of Municipal Solid Waste entering the facility is limited to 200 tons per day and the Commercial Food Material is limited to 50 tons per day. All materials that come into the facility count towards the daily limit of 500 tons per day.
- e. This permit is subject to review by the EA and may be temporarily suspended or revoked at any time by the EA for sufficient cause, in accordance with Division 30 of the Public Resource Code, Part 4, Chapter 4, Article 2, Sections 44305 et seq and associated regulations.
- f. The EA reserves the right to suspend or modify waste receiving and handling operations due to an emergency, a potential health hazard, or the creation of a public nuisance.
- g. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit is prohibited. Such a change may be considered a significant change, requiring a permit revision. In no case shall the operator implement any change without first submitting a written notice of the proposed change, in the form of an RFI amendment, to the EA at least 180 days in advance of the change.
- h. A copy of this permit shall be maintained at the facility.